

REED SMITH LLP
599 Lexington Avenue
New York, New York, 10022
(212) 521-5400
Ann V. Kramer

Special Insurance Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**FIFTEENTH MONTHLY FEE STATEMENT OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
INCURRED AS SPECIAL INSURANCE COUNSEL TO THE DEBTORS FOR THE
PERIOD FROM JUNE 1, 2023 THROUGH JUNE 30, 2023**

Name of Applicant	Reed Smith LLP
Applicant's Role in Case	Special Insurance Counsel to Purdue Pharma L.P., <i>et al.</i>
Date Order of Employment Signed	May 18, 2022 [Docket No. 4850]
Period for which compensation and reimbursement is sought	June 1, 2023 to June 30, 2023
Summary of Total Fees and Expenses Requested	

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Purdue Products L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Total compensation requested in this statement	\$150,614.55² (80% of \$188,268.19)
Total reimbursement requested in this statement	\$54.81
Total compensation and reimbursement requested in this statement	\$150,669.36
This is a(n): <u> X </u> Monthly Application <u> </u> Interim Application <u> </u> Final Application	

Pursuant to sections 327(e) and 328(a) of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2014-1 and 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Pursuant to Bankruptcy Code Sections 327(e) and 328(a) Authorizing the Retention and Employment of Reed Smith LLP as Special Insurance Counsel, Nunc Pro Tunc To March 1, 2022*, dated May 18, 2022 [Docket No. 4850], and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Reed Smith LLP (“**Reed Smith**”), special counsel for the above- captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this fifteenth monthly fee statement of services rendered and expenses incurred for the period from June 1, 2023 through June 30, 2023 (the “**Fee Period**”) seeking (i) compensation in the amount of \$150,614.55, which is equal to 80% of the total amount of

² This amount reflects a reduction in fees in the amount of \$(33,223.81) on account of a previously agreed upon discount, as described in *Third Supplemental Declaration of Ann V. Kramer in Connection with the Debtors’ Retention and Employment of Reed Smith LLP as Special Insurance Counsel* [Docket No. 5420], that Reed Smith agreed to provide to the Debtors.

reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$188,268.19) and (ii) payment of \$54.81 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Reed Smith professionals and paraprofessionals during the Fee Period with respect to each of the project categories Reed Smith established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Reed Smith incurred \$188,268.19 in fees during the Fee Period. Pursuant to this Fee Statement, Reed Smith seeks reimbursement for 80% of such fees, totaling \$150,614.55.

2. Attached hereto as **Exhibit B** is a chart of the Reed Smith professionals and paraprofessionals who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$1,114.65.³ The blended hourly billing rate of all paraprofessionals is \$385.63.⁴

3. Attached hereto as **Exhibit C** is a chart of expenses that Reed Smith incurred or disbursed in the amount of \$54.81 in connection with providing professional services to the Debtors during the Fee Period.

³ The blended hourly billing rate for attorneys is derived by dividing the total fees for attorneys of \$211,003.00 by the total hours of 189.30.

⁴ The blended hourly billing rate for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$10,489.00 by the total hours of 27.20.

4. Attached hereto as **Exhibit D** are the time records of Reed Smith for the Fee Period organized by project category with a daily time log describing the time spent by each professional and paraprofessional during the Fee Period.

Notice

5. The Debtors will provide notice of this Fee Statement in accordance with the Interim Compensation Order. The Debtors submit that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, Reed Smith, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$150,614.55, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Reed Smith incurred in connection with such services during the Fee Period (i.e., \$188,268.19) and (ii) payment of \$54.81 for the actual, necessary expenses that Reed Smith incurred in connection with such services during the Fee Period.

Dated: July 25, 2023
New York, New York

/s/ Ann V. Kramer
Ann V. Kramer
Reed Smith LLP

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Case Administration	5.10	\$5,876.00
Case Assessment, Development & Strategy	96.40	\$101,509.00
Pre-Trial Pleadings & Motion Practice	38.00	\$40,901.00
Discovery	41.90	\$44,326.50
Retention & Fee Application Matters	35.10	\$28,879.50
TOTAL		\$221,492.00
(Less Discount)		(\$33,223.81)
GRAND TOTAL	216.50	\$188,268.19

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Ann Kramer	Partner; joined firm in 2008; admitted in New York 1985	\$1,390.00	58.20	\$80,898.00
John Ellison	Partner; joined firm in 2008; admitted in New York 1996	\$1,365.00	12.10	\$16,516.50
Richard Lewis	Partner; joined firm in 2008; admitted in New York 1996	\$1,285.00	9.90	\$12,721.50
Aaron Javian	Partner; joined firm in 2018; admitted in New York 2006	\$1,215.00	2.80	\$3,402.00
Peter Hardy	Partner; joined firm in 2007; admitted in England and Wales 1983	\$1,180.00	24.30	\$28,674.00
Lisa Szymanski	Partner; joined firm in 2010; admitted in New Jersey and Pennsylvania 2009	\$905.00	28.50	\$25,792.50
Anthony Crawford	Partner; joined firm in 2012; admitted in New York 2017	\$785.00	11.00	\$7,143.50
Paul Breene	Counsel; joined firm in 2008; admitted in New York 1984	\$1,390.00	6.10	\$8,479.00
Shaun Lee	Associate; joined firm in 2021; admitted in New York 2017	\$780.00	23.70	\$18,486.00
Catherine Lewis	Associate, joined firm in 2014; admitted in England and Wales, 2016	\$700.00	12.70	\$8,890.00
Emily Greene	Trainee; joined firm in 2023; N/A	\$470.00	0.20	\$94.00
Kyle McCloskey	Senior Paralegal; joined firm in 2005; N/A	\$385.00	27.00	\$10,395.00
TOTAL				\$221,492.00

Name of Professional Individual	Position; Year Assumed Position; Year of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
(Less Discount)				(\$33,223.81)
GRAND TOTAL			216.50	\$188,268.19

Exhibit C

Expense Summary

Expense Category	Service Provider (if applicable)	Total Expenses
Duplicating/Printing/Scanning		\$0.90
Taxi Expense		\$53.91
TOTAL		\$54.81

Exhibit D

Detailed Time Records



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3631230**
Invoice Date: **7/12/2023**
Client Number: **395187**
Matter Number: **395187.60002**

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Tower Insurance/Settlement
Client File No.: 20190002678

Fees.....	\$ 149,353.00
Less 15% Fee Discount.....	\$ (22,402.95)
Total Current Fees.....	\$ 126,950.05
Total Due This Invoice:	\$ 126,950.05

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
(Please Reference Invoice Number)



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3631230**
Invoice Date: **7/12/2023**
Client Number: **395187**
Matter Number: **395187.60002**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
02/13/23	3584971	11,585.72	9,268.58	2,317.14
03/09/23	3592966	127,869.52	102,295.62	25,573.90
04/19/23	3605634	137,825.40	110,285.94	27,539.46
05/20/23	3615944	84,547.35	67,637.88	16,909.47
06/13/23	3621796	140,093.90	0.00	140,093.90

Total Unpaid Balance Previously Billed \$ 212,433.87

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
which still remain unpaid.

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
(Please Reference Invoice Number)



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3631230**
Invoice Date: **7/12/2023**
Client Number: **395187**
Matter Number: **395187.60002**

RE: Tower Insurance/Settlement
Client File No.: 20190002678

INVOICE SUMMARY

Fees.....	\$	149,353.00
Less 15% Fee Discount.....	\$	(22,402.95)
Total Current Fees.....	\$	<u>126,950.05</u>

Total Due This Invoice: \$ 126,950.05

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
(Please Reference Invoice Number)



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Invoice Number: **3631230**
Invoice Date: **7/12/2023**
Client Number: **395187**
Matter Number: **395187.60002**

Client File No.: 20190002678

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
06/01/23	P. Hardy	e-mails with Pat Clendenen re [REDACTED]	0.10	1,180.00	118.00
06/01/23	P. Hardy	e-mails with Kramer re [REDACTED]	0.20	1,180.00	236.00
06/01/23	P. Hardy	review of [REDACTED]	0.50	1,180.00	590.00
06/01/23	A. Kramer	Communications with Ricarte, Clendenen and committee counsel re [REDACTED]	0.40	1,390.00	556.00
06/02/23	P. Hardy	e-mails with Kramer and Ellison re [REDACTED]	0.50	1,180.00	590.00
06/02/23	P. Hardy	attend call with Pat Clendenen re [REDACTED]	0.50	1,180.00	590.00
06/02/23	P. Hardy	prep for and attend call with Kramer, Ellison, Szymanski and C. Lewis re [REDACTED]	1.50	1,180.00	1,770.00
06/02/23	P. Hardy	review [REDACTED]	0.60	1,180.00	708.00
06/02/23	A. Kramer	Review/analyze [REDACTED]	0.80	1,390.00	1,112.00
06/02/23	P. Hardy	e-mails and call with John Lockey re [REDACTED]	0.40	1,180.00	472.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/02/23	J.N. Ellison	Participate in conference call regarding [REDACTED]	1.20	1,365.00	1,638.00
06/02/23	A. Kramer	Work with Breene and Szymanski re [REDACTED]	1.40	1,390.00	1,946.00
06/02/23	L.A. Szymanski	Draft note to [REDACTED] re: meet & confer w/ [REDACTED]	0.30	905.00	271.50
06/02/23	L.A. Szymanski	Communications w/ R. Hoff re: conference call to discuss [REDACTED]	0.10	905.00	90.50
06/02/23	L.A. Szymanski	Communications w/ A. Kramer & P. Breene re: [REDACTED]	0.30	905.00	271.50
06/02/23	A. Kramer	Conference call with Clendenen, Ellison and Hardy re [REDACTED]	0.40	1,390.00	556.00
06/02/23	A. Kramer	Communications with L. Szymanski in preparation for call with Hardy and Ellison	0.20	1,390.00	278.00
06/02/23	A. Kramer	Conference call with Ellison, Hardy, C. Lewis and L. Szymanski re [REDACTED]	1.20	1,390.00	1,668.00
06/02/23	L.A. Szymanski	Participate in conference call w/ J. Ellison, A. Kramer, C. Lewis & P. Hardy re: [REDACTED]	1.20	905.00	1,086.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/02/23	L.A. Szymanski	██████████ Communications w/ RS team re: ██████████	0.10	905.00	90.50
06/02/23	C. Lewis	Brief call with PHardy to discuss ██████████	0.20	700.00	140.00
06/02/23	C. Lewis	Internal call to discuss strategy for ██████████ ██████████	1.30	700.00	910.00
06/02/23	C. Lewis	Emails internally and with J. Lockey regarding ██████████ ██████████ and brief call with P. Hardy regarding the same.	0.60	700.00	420.00
06/02/23	C. Lewis	Call with Clendenen to ██████████ ██████████	0.50	700.00	350.00
06/03/23	P. Hardy	e-mails with Kramer and Ellison re ██████████ ██████████	0.30	1,180.00	354.00
06/04/23	P. Hardy	e-mails with John Lockey re ██████████	0.40	1,180.00	472.00
06/05/23	P. Hardy	prep for client and US team meeting re ██████████ ██████████	1.00	1,180.00	1,180.00
06/05/23	P. Hardy	attend client and US team meeting re ██████████ ██████████	1.00	1,180.00	1,180.00
06/05/23	A. Kramer	Review Clendenen message ██████████	0.30	1,390.00	417.00
06/05/23	L.A. Szymanski	Participate in RS call re: ██████████	0.80	905.00	724.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/05/23	A. Kramer	[REDACTED] email exchanges among RS Team re [REDACTED] [REDACTED]	0.80	1,390.00	1,112.00
06/05/23	P. Hardy	e-mails amongst team re [REDACTED] [REDACTED]	0.50	1,180.00	590.00
06/05/23	R.P. Lewis	Initial review of [REDACTED] [REDACTED]	0.20	1,285.00	257.00
06/05/23	C. Lewis	Emails with Tribunal [REDACTED] [REDACTED]	0.20	700.00	140.00
06/05/23	P. Hardy	review [REDACTED] [REDACTED] [REDACTED]	1.50	1,180.00	1,770.00
06/05/23	A. Kramer	Review [REDACTED] re [REDACTED] [REDACTED]	1.20	1,390.00	1,668.00
06/05/23	J.N. Ellison	Review/analyze Akin Gump communication re: [REDACTED] [REDACTED]	0.90	1,365.00	1,228.50
06/05/23	L.A. Szymanski	Attention to [REDACTED] [REDACTED] [REDACTED] and communications w/ A. Kramer re: same	0.40	905.00	362.00
06/05/23	A. Kramer	Zoom call with Ricarte, Hoff and RS Team re [REDACTED] [REDACTED]	0.90	1,390.00	1,251.00
06/06/23	L.A. Szymanski	Participate in conference call w/ TIG's counsel plus, A. Kramer, J. Ellison, P. Hardy, C. Lewis re [REDACTED]	1.00	905.00	905.00
06/06/23	P. Hardy	review/respond to e-mail from Kramer [REDACTED] [REDACTED]	0.50	1,180.00	590.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		and e-mails from Szymanski re [REDACTED]			
06/06/23	A. Kramer	Prepare fo [REDACTED] [REDACTED]	0.40	1,390.00	556.00
06/06/23	J.N. Ellison	Participate in [REDACTED] [REDACTED]	1.00	1,365.00	1,365.00
06/06/23	P. Hardy	prep for call with Kennedys re [REDACTED]	0.50	1,180.00	590.00
06/06/23	P.E. Breene	Call with Kramer and Gilbert team re [REDACTED] [REDACTED]	0.60	1,390.00	834.00
06/06/23	P. Hardy	attend meeting with Kennedys re [REDACTED] [REDACTED]	1.10	1,180.00	1,298.00
06/06/23	L.A. Szymanski	Draft email to TIG re: [REDACTED] and communications w/ A. Kramer re: same	0.20	905.00	181.00
06/06/23	L.A. Szymanski	Communications w/ RS team and client re: [REDACTED] [REDACTED]	0.20	905.00	181.00
06/06/23	L.A. Szymanski	Phone call w/ A. Crawford re: [REDACTED] [REDACTED]	0.20	905.00	181.00
06/06/23	A. Kramer	Meet & confer with Kennedys and RS teams re [REDACTED] [REDACTED]	1.00	1,390.00	1,390.00
06/06/23	A. Kramer	Follow up RS team call re [REDACTED] [REDACTED]	0.40	1,390.00	556.00
06/06/23	C. Lewis	Internal follow-up with US team and separately with P. Hardy to discuss [REDACTED] [REDACTED] [REDACTED]	0.50	700.00	350.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/06/23	C. Lewis	Call with Kennedys to discuss [REDACTED]	1.00	700.00	700.00
06/06/23	L.A. Szymanski	Communications w/ R. Hoff re: [REDACTED]	0.20	905.00	181.00
06/06/23	J.N. Ellison	Follow-up conference call re: [REDACTED]	0.40	1,365.00	546.00
06/06/23	L.A. Szymanski	Participate in RS Team follow up call [REDACTED]	0.40	905.00	362.00
06/06/23	K. McCloskey	Respond to questions from Ms. Szymanski related to [REDACTED]	0.30	385.00	115.50
06/06/23	R.P. Lewis	Review of [REDACTED]	0.10	1,285.00	128.50
06/06/23	A. Kramer	Telecon with [REDACTED]	0.80	1,390.00	1,112.00
06/06/23	A. Kramer	Draft [REDACTED]	0.90	1,390.00	1,251.00
06/07/23	A. Kramer	Conference call with the committees re [REDACTED]	0.50	1,390.00	695.00
06/07/23	A. Kramer	Communications with Hardy, Ellison, C. Lewis and Szymanski re [REDACTED]	0.60	1,390.00	834.00
06/07/23	P. Hardy	e-mails with team re [REDACTED]	0.30	1,180.00	354.00
06/07/23	P. Hardy	review e-mail from Kennedys re [REDACTED]	0.20	1,180.00	236.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/07/23	L.A. Szymanski	Participate in weekly call w/ Committees [REDACTED]	0.40	905.00	362.00
06/07/23	C. Lewis	Considering email from Kennedys regarding [REDACTED]	0.50	700.00	350.00
06/08/23	A. Kramer	Communications with Hardy, Ellison, C. Lewis and Szymanski re [REDACTED]	0.60	1,390.00	834.00
06/08/23	C. Lewis	Amending and sending email to Kennedys regarding [REDACTED]	0.10	700.00	70.00
06/08/23	A. Kramer	Communications with Szymanski re [REDACTED]	0.40	1,390.00	556.00
06/08/23	L.A. Szymanski	Communications w/ C. Lewis & A. Kramer re: [REDACTED]	0.30	905.00	271.50
06/09/23	C. Lewis	Considering email from Kennedys regarding [REDACTED]	0.10	700.00	70.00
06/09/23	L.A. Szymanski	Communications w/ C. Lewis & RS TIG team re: [REDACTED]	0.10	905.00	90.50
06/09/23	C. Lewis	Emails with Tribunal and J. Lockey regarding [REDACTED]	0.10	700.00	70.00
06/12/23	L.A. Szymanski	Email communications w/ A. Kramer & J. Ellison re: [REDACTED]	0.10	905.00	90.50



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Date	Timekeeper	Description	Hours	Rate	Amount
06/12/23	A. Kramer	Weekly conference call with Ricarte, Hoff and Szymanski re [REDACTED]	0.50	1,390.00	695.00
06/12/23	A. Kramer	email exchange with Szymanski re [REDACTED]	0.30	1,390.00	417.00
06/12/23	L.A. Szymanski	Communications w/ DPW team & R. Hoff re: [REDACTED]	0.20	905.00	181.00
06/12/23	L.A. Szymanski	Participate in weekly call w/ client, A. Kramer & R. Hoff re: [REDACTED]	0.50	905.00	452.50
06/12/23	A. Kramer	Review/revise client message re [REDACTED]	0.30	1,390.00	417.00
06/13/23	L.A. Szymanski	Communications w/ R. Hoff & re: [REDACTED]	0.10	905.00	90.50
06/13/23	A. Kramer	Telephone conversation with C. Ricarte re [REDACTED]	0.10	1,390.00	139.00
06/14/23	L.A. Szymanski	Phone call w/ R. Hoff & DPW re: [REDACTED]	0.40	905.00	362.00
06/14/23	L.A. Szymanski	Communications w/ A. Kramer re: [REDACTED]	0.10	905.00	90.50
06/14/23	L.A. Szymanski	Review [REDACTED]	0.60	905.00	543.00
06/14/23	R.P. Lewis	Review of note re [REDACTED]	0.10	1,285.00	128.50



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Date	Timekeeper	Description	Hours	Rate	Amount
06/14/23	L.A. Szymanski	Draft email to C. Lewis re: [REDACTED]	0.20	905.00	181.00
06/15/23	L.A. Szymanski	Review email from C. Lewis re: [REDACTED] and communications w/ A. Kramer & R. Hoff re: same	0.20	905.00	181.00
06/15/23	C. Lewis	Emails with L. Szymanski regarding [REDACTED] [REDACTED]	0.60	700.00	420.00
06/15/23	A. Kramer	Address [REDACTED] [REDACTED] with Hoff and Szymanski	0.40	1,390.00	556.00
06/15/23	P. Hardy	review mail update from Breene and messages with Kramer and Ellison re [REDACTED] [REDACTED]	0.50	1,180.00	590.00
06/15/23	L.A. Szymanski	Participate in weekly call w/ [REDACTED]	0.10	905.00	90.50
06/16/23	L.A. Szymanski	Review email from P. Hardy to opposing counsel re: [REDACTED]	0.10	905.00	90.50
06/16/23	P. Hardy	e-mail to Kennedys re [REDACTED]	0.10	1,180.00	118.00
06/16/23	J.N. Ellison	Email communications re: [REDACTED]	0.40	1,365.00	546.00
06/16/23	P. Hardy	attend Zoom meeting with US team and JLockey KC	1.00	1,180.00	1,180.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/16/23	A. Kramer	Draft/revise message to Kennedys re [REDACTED]	0.40	1,390.00	556.00
06/16/23	A. Kramer	Teams call with Lockey, Ellison and Hardy re [REDACTED]	0.50	1,390.00	695.00
06/16/23	A. Kramer	email exchanges with Lockey, Ellison and Hardy re [REDACTED]	0.30	1,390.00	417.00
06/16/23	P. Hardy	prep for meeting with US team and counsel re [REDACTED]	0.60	1,180.00	708.00
06/16/23	J.N. Ellison	Participate in conference call participation re: [REDACTED] (.50); re view emails in prep for same (.30)	0.80	1,365.00	1,092.00
06/16/23	P. Hardy	e-mails with team re [REDACTED]	0.40	1,180.00	472.00
06/16/23	A. Kramer	Telephone conversation with H. Frasier and e-mail exchange with Frasier and R. Shore re [REDACTED]	0.20	1,390.00	278.00
06/19/23	L.A. Szymanski	Participate in conference call w/ client, R. Hoff & A. Kramer re: [REDACTED]	0.30	905.00	271.50
06/19/23	A. Kramer	Weekly call with client, Hoff and Szymanski re [REDACTED]	0.40	1,390.00	556.00
06/19/23	A. Kramer	Analysis of [REDACTED]	1.30	1,390.00	1,807.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/19/23	P. Hardy	review and exchange mails with team re [REDACTED] [REDACTED]	0.60	1,180.00	708.00
06/19/23	J.N. Ellison	Review [REDACTED] [REDACTED]	0.50	1,365.00	682.50
06/19/23	A. Kramer	Draft notes to client and RS Team re [REDACTED] [REDACTED]	0.30	1,390.00	417.00
06/19/23	A. Kramer	email exchanges with RS Team re [REDACTED] [REDACTED]	0.80	1,390.00	1,112.00
06/19/23	C. Lewis	Considering emails from client regarding [REDACTED] [REDACTED] and further internal emails with P. Hardy regarding the same.	0.10	700.00	70.00
06/19/23	A. Kramer	Draft response to Tobak and Benedict re [REDACTED] [REDACTED]	0.80	1,390.00	1,112.00
06/19/23	A. Kramer	Telephone call with Ricarte re [REDACTED] [REDACTED]	0.60	1,390.00	834.00
06/19/23	J.N. Ellison	Confer with Team regarding [REDACTED] [REDACTED]	0.70	1,365.00	955.50
06/20/23	P. Hardy	attend calls with RS team and Davis Polk team (0.8) and Dechert, Davis Polk client and RS team (0.8)	1.60	1,180.00	1,888.00
06/20/23	L.A. Szymanski	Draft follow up email to Kennedys re: [REDACTED] and communications w/ A. Kramer re: same	0.80	905.00	724.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/20/23	P. Hardy	prep for calls with Davis Polk team and second call with Dechert, Davis Polk, client and US team	0.50	1,180.00	590.00
06/20/23	C. Lewis	Amending note of call with Davis Polk and further email to P. Hardy	0.20	700.00	140.00
06/20/23	C. Lewis	Emails with P. Hardy and with US team regarding [REDACTED]	0.20	700.00	140.00
06/20/23	P. Hardy	e-mails with team re [REDACTED]	0.30	1,180.00	354.00
06/20/23	J.N. Ellison	Call with C. Carroll regarding [REDACTED] report on same to team.	0.70	1,365.00	955.50
06/20/23	A. Kramer	Zoom conference with DPW and RS teams re [REDACTED]	0.70	1,390.00	973.00
06/20/23	A. Kramer	email exchanges with L. Szymanski, C. Lewis et al re [REDACTED]	0.30	1,390.00	417.00
06/20/23	C. Lewis	Attending call with Davis Polk Team, A. Kramer, J. Ellison, P. Breene and P. Hardy regarding [REDACTED]	0.80	700.00	560.00
06/20/23	A. Kramer	Webex conference with Ricarte, Aleali, Birnbaum, DPW and RS teams re [REDACTED]	0.80	1,390.00	1,112.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/20/23	J.N. Ellison	Conference call regarding [REDACTED]	0.60	1,365.00	819.00
06/21/23	K. McCloskey	Review [REDACTED]	0.50	385.00	192.50
06/21/23	A. Kramer	email exchanges with Szymanski re [REDACTED]	0.20	1,390.00	278.00
06/21/23	C. Lewis	Considering [REDACTED] and email to P. Hardy regarding [REDACTED]	0.10	700.00	70.00
06/21/23	L.A. Szymanski	Email communications w/ DPW, A. Kramer & R. Hoff re: [REDACTED]	0.20	905.00	181.00
06/21/23	P. Hardy	e-mails with US team re [REDACTED]	0.30	1,180.00	354.00
06/21/23	A. Kramer	email exchanges with Ellison, Hardy and Breene re [REDACTED]	0.40	1,390.00	556.00
06/21/23	P. Hardy	e-mails with Gilbert counsel re [REDACTED]	0.10	1,180.00	118.00
06/21/23	P. Hardy	review [REDACTED]	0.30	1,180.00	354.00
06/21/23	A. Kramer	email exchanges with [REDACTED] re [REDACTED]	0.40	1,390.00	556.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/22/23	A. Kramer	search for [REDACTED] [REDACTED]	0.80	1,390.00	1,112.00
06/22/23	K. McCloskey	Respond to questions from Ms. Kramer regarding [REDACTED] [REDACTED]	0.50	385.00	192.50
06/22/23	A. Kramer	Draft [REDACTED] [REDACTED]	0.60	1,390.00	834.00
06/22/23	L.A. Szymanski	Communications w/ A. Crawford, A. Kramer & K. McCloskey re: [REDACTED] [REDACTED]	0.20	905.00	181.00
06/22/23	A. Kramer	Telephone conversation with A. Crawford re [REDACTED] [REDACTED]	0.60	1,390.00	834.00
06/22/23	A. Kramer	Telephone conversation and email exchange with C. Ricarte re [REDACTED] [REDACTED]	0.30	1,390.00	417.00
06/23/23	L.A. Szymanski	Communications w/ C. Lewis, P. Hardy, A. Kramer & K. McCloskey re: [REDACTED] [REDACTED]	0.50	905.00	452.50
06/23/23	P. Hardy	initial review of mail from Kennedys	0.20	1,180.00	236.00
06/23/23	A. Kramer	Review/analyze [REDACTED] [REDACTED]	1.50	1,390.00	2,085.00
06/23/23	L.A. Szymanski	Communications w/ Kennedys re: [REDACTED]	0.10	905.00	90.50
06/23/23	L.A. Szymanski	Follow up emails w/ C. Benedict re: [REDACTED] [REDACTED]	0.20	905.00	181.00
06/23/23	K. McCloskey	Review [REDACTED] [REDACTED]	2.10	385.00	808.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		[REDACTED] (1.9), arrange same documents for transmission (.2)			
06/23/23	A. Kramer	Conference call with DPW Team and Szymanski re [REDACTED]	0.50	1,390.00	695.00
06/23/23	A. Kramer	email exchange with L. Szymanski re [REDACTED]	0.20	1,390.00	278.00
06/23/23	A. Kramer	email exchanges with RS Team re [REDACTED]	0.20	1,390.00	278.00
06/23/23	A. Kramer	Review/analyze [REDACTED]	0.70	1,390.00	973.00
06/23/23	C. Lewis	Emails internally regarding [REDACTED]	0.10	700.00	70.00
06/23/23	A. Kramer	Revise group message re [REDACTED]	0.50	1,390.00	695.00
06/23/23	C. Lewis	Considering email from Kennedys and [REDACTED]	0.10	700.00	70.00
06/23/23	P. Hardy	e-mails with team re [REDACTED]	0.20	1,180.00	236.00
06/23/23	K. McCloskey	Respond to questions from Ms. Szymanski regarding [REDACTED]	0.40	385.00	154.00
06/23/23	L.A. Szymanski	Review email from Kennedys re: [REDACTED]	0.10	905.00	90.50



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Date	Timekeeper	Description	Hours	Rate	Amount
06/23/23	J.N. Ellison	Read response from Kennedys regarding [REDACTED] (.20); emails with team re: same (.60).	0.80	1,365.00	1,092.00
06/23/23	L.A. Szymanski	Participate in conference call w/ R. Hoff, A. Kramer & DPW team re: [REDACTED]	0.50	905.00	452.50
06/23/23	L.A. Szymanski	Email communications w/ R. Hoff & A. Kramer following call w/ DPW re: [REDACTED]	0.20	905.00	181.00
06/23/23	P. Hardy	review e-mail from client following [REDACTED]	0.10	1,180.00	118.00
06/23/23	L.A. Szymanski	Communications w/ K. McCloskey & A. Crawford re: [REDACTED]	0.20	905.00	181.00
06/25/23	P. Hardy	mail to C. Lewis re [REDACTED]	0.20	1,180.00	236.00
06/25/23	C. Lewis	Considering [REDACTED] and email to internal team.	0.60	700.00	420.00
06/26/23	K. McCloskey	Process [REDACTED]	0.50	385.00	192.50
06/26/23	P. Hardy	review update on [REDACTED] as provided by Kramer	0.10	1,180.00	118.00
06/26/23	A. Kramer	Begin review of [REDACTED]	0.80	1,390.00	1,112.00



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06/26/23	A. Kramer	Communications with Ricarte, committees, Locky and RS team re [REDACTED]	1.40	1,390.00	1,946.00
06/26/23	L.A. Szymanski	Attention to [REDACTED]	0.30	905.00	271.50
06/26/23	L.A. Szymanski	Communications w/ K. McCloskey & R. Hoff re: [REDACTED]	0.20	905.00	181.00
06/26/23	C. Lewis	Emails internally regarding [REDACTED]	0.20	700.00	140.00
06/27/23	A. Kramer	Zoom call with Locky, Ellison, Hardy and Szymanski re [REDACTED]	0.80	1,390.00	1,112.00
06/27/23	L.A. Szymanski	Participate in call w/ barrister & RS team re [REDACTED]	0.70	905.00	633.50
06/27/23	P. Hardy	prep for call with NY team and leading counsel including review of most recent updates re [REDACTED]	1.00	1,180.00	1,180.00
06/27/23	J.N. Ellison	Conference call re: [REDACTED]	0.70	1,365.00	955.50
06/27/23	P. Hardy	prepare [REDACTED]	0.20	1,180.00	236.00
06/27/23	P. Hardy	attend zoom call with NY team and leading counsel	1.00	1,180.00	1,180.00



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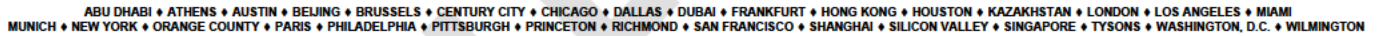
Date	Timekeeper	Description	Hours	Rate	Amount
06/27/23	L.A. Szymanski	Communications w/ RS team, R. Hoff & client re: [REDACTED]	0.30	905.00	271.50
06/27/23	L.A. Szymanski	Participate in phone call w/ client, R. Hoff & A. Kramer re: [REDACTED]	0.40	905.00	362.00
06/27/23	L.A. Szymanski	Communications w/ A. Kramer & K. Benedict re: [REDACTED]	0.30	905.00	271.50
06/27/23	L.A. Szymanski	Communications w/ K. McCloskey re: [REDACTED]	0.20	905.00	181.00
06/27/23	A. Kramer	email exchanges with Ricarte, Hoff and Szymanski re [REDACTED] (.70) and Zoom conference call re same (.60)	1.30	1,390.00	1,807.00
06/27/23	C. Lewis	Drafting [REDACTED]	0.30	700.00	210.00
06/27/23	K. McCloskey	Review [REDACTED] per request of Ms. Szymanski	1.50	385.00	577.50
06/27/23	C. Lewis	Considering [REDACTED] and emails with A. Kramer regarding the same.	0.20	700.00	140.00
06/27/23	J.N. Ellison	Review [REDACTED]	0.30	1,365.00	409.50
06/27/23	J.N. Ellison	Prepare [REDACTED]	0.90	1,365.00	1,228.50



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Date	Timekeeper	Description	Hours	Rate	Amount
06/27/23	P. Hardy	e-mails from and with A. Kramer re [REDACTED]	0.50	1,180.00	590.00
06/27/23	C. Lewis	Discussion with P. Hardy regarding [REDACTED]	0.20	700.00	140.00
06/28/23	A. Kramer	Address [REDACTED] with Ricarte, Locky and RS Team	1.60	1,390.00	2,224.00
06/28/23	L.A. Szymanski	Attention to [REDACTED] and communications w/ RS team re: same	0.50	905.00	452.50
06/28/23	A. Kramer	Address [REDACTED]	1.10	1,390.00	1,529.00
06/28/23	P. Hardy	e-mails from Clendenen & Shea	0.10	1,180.00	118.00
06/28/23	P. Hardy	e-mails with Kennedys re [REDACTED]	0.40	1,180.00	472.00
06/28/23	C. Lewis	Emails with Patrick Clendenen regarding [REDACTED]	0.30	700.00	210.00
06/28/23	C. Lewis	Email to Kennedys regarding [REDACTED]	0.20	700.00	140.00
06/28/23	C. Lewis	Emails with P. Hardy, A. Kramer, J. Ellison and J. Locky KC regarding [REDACTED]	0.80	700.00	560.00

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Date	Timekeeper	Description	Hours	Rate	Amount
06/29/23	L.A. Szymanski	Participate in email communications w/ A. Guo (DPW) re: [REDACTED]	0.20	905.00	181.00
06/29/23	L.A. Szymanski	Review [REDACTED] w/ A. Kramer re: [REDACTED]	0.40	905.00	362.00
06/29/23	A. Kramer	email exchange with RS Team re [REDACTED]	0.20	1,390.00	278.00
06/29/23	C. Lewis	Considering [REDACTED] and emails with A. Kramer regarding the same	0.20	700.00	140.00
06/29/23	C. Lewis	Preparing [REDACTED] and email to Kennedys [REDACTED]	0.20	700.00	140.00
06/29/23	C. Lewis	Considering email from Kennedys and [REDACTED]	0.20	700.00	140.00
06/29/23	P. Hardy	review [REDACTED]	0.70	1,180.00	826.00
06/29/23	C. Lewis	Emails internally regarding [REDACTED]	0.30	700.00	210.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/29/23	R.P. Lewis	Addressing [REDACTED] [REDACTED]	3.40	1,285.00	4,369.00
06/29/23	K. McCloskey	Research [REDACTED] [REDACTED] [REDACTED] per request of Ms. Szymanski, as well as follow up questions and additional searches	2.10	385.00	808.50
06/29/23	C. Lewis	Amending [REDACTED] [REDACTED] [REDACTED]	0.60	700.00	420.00
06/29/23	P. Hardy	multiple mails with London and NY team re [REDACTED] [REDACTED] [REDACTED]	0.50	1,180.00	590.00
06/29/23	J.N. Ellison	Review [REDACTED] [REDACTED]	0.30	1,365.00	409.50
06/29/23	J.N. Ellison	Review [REDACTED] [REDACTED] (.30); emails w/ team re: same (.80)	1.10	1,365.00	1,501.50
06/30/23	L.A. Szymanski	Attention [REDACTED] [REDACTED] [REDACTED]	1.00	905.00	905.00
06/30/23	L.A. Szymanski	Draft [REDACTED] [REDACTED]	0.10	905.00	90.50
06/30/23	C. Lewis	Email from Kennedys [REDACTED] [REDACTED]	0.10	700.00	70.00
06/30/23	R.P. Lewis	Finishing [REDACTED] [REDACTED]	3.10	1,285.00	3,983.50
06/30/23	R.P. Lewis	Emails with J. Ellison regarding [REDACTED]	0.20	1,285.00	257.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/30/23	C. Lewis	Drafting	0.30	700.00	210.00
06/30/23	A. Kramer	Address with Szymanski and finalizing	3.80	1,390.00	5,282.00
Totals			130.20		149,353.00

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	45.40 hrs @ \$	1,390.00 / hr	63,106.00
Paul E. Breene	0.60 hrs @ \$	1,390.00 / hr	834.00
John N. Ellison	12.10 hrs @ \$	1,365.00 / hr	16,516.50
Richard Lewis	9.90 hrs @ \$	1,285.00 / hr	12,721.50
Peter Hardy	24.30 hrs @ \$	1,180.00 / hr	28,674.00
Lisa A. Szymanski	17.10 hrs @ \$	905.00 / hr	15,475.50
Catherine Lewis	12.70 hrs @ \$	700.00 / hr	8,890.00
Emily Greene	0.20 hrs @ \$	470.00 / hr	94.00
Kyle McCloskey	7.90 hrs @ \$	385.00 / hr	3,041.50
Total Professional Services			149,353.00

INVOICE SUMMARY

Fees	\$ 149,353.00
Less 15% Fee Discount	\$ (22,402.95)
Total Fees	\$ 126,950.05
TOTAL CURRENT INVOICE DUE	\$ 126,950.05



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Total Amount Due

\$ 126,950.05



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3631231**
Invoice Date: **7/12/2023**
Client Number: **395187**
Matter Number: **395187.60004**

REMITTANCE PAGE

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RE: General Insurance
Client File No.: 20190002676

Fees.....	\$	28,879.50
Less 15% Fee Discount.....	\$	(4,331.93)
Total Current Fees.....	\$	24,547.57
Total Current Expenses and Other Charges	\$	0.70
Total Due This Invoice:	\$	<u>24,548.27</u>

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
(Please Reference Invoice Number)



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One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3631231**
Invoice Date: **7/12/2023**
Client Number: **395187**
Matter Number: **395187.60004**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
02/13/23	3584974	17,136.57	13,709.26	3,427.31
03/09/23	3592724	22,169.67	17,735.74	4,433.93
04/17/23	3604091	11,572.42	9,257.94	2,314.48
05/20/23	3615946	7,599.60	6,079.68	1,519.92
06/10/23	3620694	10,731.15	0.00	10,731.15

Total Unpaid Balance Previously Billed \$ 22,426.79

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
which still remain unpaid.

Please Remit to:

Mail To:
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PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
(Please Reference Invoice Number)



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One Stamford Forum
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Stamford, CT 06901

Invoice Number: **3631231**
Invoice Date: **7/12/2023**
Client Number: **395187**
Matter Number: **395187.60004**

RE: General Insurance
Client File No.: 20190002676

INVOICE SUMMARY

Fees.....	\$	28,879.50
Less 15% Fee Discount.....	\$	(4,331.93)
Total Current Fees.....	\$	24,547.57
Total Current Expenses and Other Charges		\$ 0.70
Total Due This Invoice:		\$ <u>24,548.27</u>

Please Remit to:

Mail To:
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Wire Instructions:
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Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
(Please Reference Invoice Number)



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Invoice Number: **3631231**
Invoice Date: **7/12/2023**
Client Number: **395187**
Matter Number: **395187.60004**

Client File No.: 20190002676

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
06/01/23	S. C. Lee	Review and revise [REDACTED] [REDACTED]	2.90	780.00	2,262.00
06/02/23	S. C. Lee	Attention to [REDACTED] [REDACTED]	0.30	780.00	234.00
06/05/23	S. C. Lee	Review and revise [REDACTED] (1.90); attention to [REDACTED] [REDACTED] (3.90)	5.80	780.00	4,524.00
06/06/23	S. C. Lee	Review and revise [REDACTED] [REDACTED]; attention to [REDACTED] [REDACTED];	2.70	780.00	2,106.00
06/09/23	A. Javian	Review/comment on [REDACTED] [REDACTED]	1.00	1,215.00	1,215.00
06/09/23	S. C. Lee	Review and revise [REDACTED] [REDACTED] [REDACTED]	1.20	780.00	936.00
06/12/23	L.A. Szymanski	Attention to [REDACTED] [REDACTED] [REDACTED] as per request of A. Kramer	0.20	905.00	181.00
06/12/23	A. Javian	Follow up correspondence w. S Lee.	0.30	1,215.00	364.50



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Date	Timekeeper	Description	Hours	Rate	Amount
06/12/23	A. Kramer	Review/revise [REDACTED]	1.70	1,390.00	2,363.00
06/12/23	S. C. Lee	Review and revise [REDACTED]	0.50	780.00	390.00
06/13/23	K. McCloskey	Finalize and file [REDACTED]	0.40	385.00	154.00
06/13/23	L.A. Szymanski	Review and revise [REDACTED]	0.50	905.00	452.50
06/13/23	A. Javian	Review/comment on [REDACTED]	1.00	1,215.00	1,215.00
06/13/23	S. C. Lee	Review and revise [REDACTED]	2.50	780.00	1,950.00
06/14/23	S. C. Lee	Attention to issues relating to [REDACTED]	0.50	780.00	390.00
06/16/23	S. C. Lee	Attention to [REDACTED]	0.20	780.00	156.00
06/18/23	S. C. Lee	Respond to query from fee examiner	0.10	780.00	78.00
06/19/23	S. C. Lee	Review and revise [REDACTED]	0.80	780.00	624.00
06/20/23	K. McCloskey	Respond to questions raised by Mr. Lee in preparing [REDACTED]	0.30	385.00	115.50
06/20/23	S. C. Lee	Review and revise [REDACTED] (.80) review [REDACTED] (2.40)	3.60	780.00	2,808.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/21/23	K. McCloskey	Redact [REDACTED] [REDACTED]	2.20	385.00	847.00
06/21/23	A. Kramer	Review/revise [REDACTED] [REDACTED]	1.40	1,390.00	1,946.00
06/21/23	S. C. Lee	Review and revise [REDACTED] [REDACTED]; review	0.60	780.00	468.00
06/22/23	S. C. Lee	Review and revise [REDACTED] [REDACTED] with feedback from A. Kramer;	2.00	780.00	1,560.00
06/22/23	K. McCloskey	Revisions to [REDACTED] [REDACTED], per Ms. Kramer	1.20	385.00	462.00
06/22/23	K. McCloskey	Finalize and file [REDACTED] [REDACTED]	0.50	385.00	192.50
06/22/23	A. Javian	Review/comment on [REDACTED] [REDACTED]	0.50	1,215.00	607.50
06/22/23	A. Kramer	Review/comment on [REDACTED] [REDACTED]	0.20	1,390.00	278.00
Totals			35.10		28,879.50

SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	3.30 hrs @ \$	1,390.00 / hr	4,587.00
Aaron Javian	2.80 hrs @ \$	1,215.00 / hr	3,402.00
Lisa A. Szymanski	0.70 hrs @ \$	905.00 / hr	633.50
Shaun C. Lee	23.70 hrs @ \$	780.00 / hr	18,486.00
Kyle McCloskey	4.60 hrs @ \$	385.00 / hr	1,771.00
Total Professional Services			28,879.50



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DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
	Duplicating/Printing/Scanning 7.00 @ 0.10	0.70
	Total Expenses and Other Charges	0.70

INVOICE SUMMARY

Fees	\$ 28,879.50
Less 15% Fee Discount	\$ (4,331.93)
Total Fees	\$ 24,547.57
Total Expenses and Other Charges	\$ 0.70
TOTAL CURRENT INVOICE DUE	\$ 24,548.27
Total Amount Due	\$ 24,548.27



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3631232**
Invoice Date: **7/14/2023**
Client Number: **395187**
Matter Number: **395187.60005**

REMITTANCE PAGE
PLEASE RETURN THIS COPY WITH YOUR PAYMENT

RE: Insurance Adversary Proceeding
Client File No.: 20210003077

Fees.....	\$	43,259.50
Less 15% Fee Discount.....	\$	(6,488.93)
Total Current Fees.....	\$	36,770.57
Total Current Expenses and Other Charges		\$ 54.11
Total Due This Invoice:		\$ <u>36,824.68</u>

Please Remit to:

Mail To:
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Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
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Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
(Please Reference Invoice Number)



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3631232**
Invoice Date: **7/14/2023**
Client Number: **395187**
Matter Number: **395187.60005**

STATEMENT OF ACCOUNT

Invoice Date	Invoice #	Amount	Payment/ Credits	Balance
10/31/21	3445086	120,754.80	117,521.04	3,233.76
11/13/21	3452306	174,217.53	170,998.95	3,218.58
12/10/21	3460269	138,777.39	138,212.49	564.90
01/18/22	3469358	187,133.60	183,405.66	3,727.94
03/21/22	3487932	160,476.47	152,886.76	7,589.71
09/23/22	3542106	256,172.00	235,215.25	20,956.75
01/14/23	3576676	217,270.38	195,325.68	21,944.70
02/17/23	3584975	306,888.46	245,937.51	60,950.95
03/09/23	3592969	251,963.79	201,620.73	50,343.06
04/19/23	3605390	183,945.81	147,252.00	36,693.81
05/25/23	3615947	127,399.60	102,341.10	25,058.50
06/12/23	3621309	350,994.13	0.00	350,994.13

Total Unpaid Balance Previously Billed \$ **585,276.79**

According to our records, the above invoices previously billed on this matter, remain unpaid.
Please review your records and remit payment for any of these previously submitted invoices,
which still remain unpaid.

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
(Please Reference Invoice Number)



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Purdue Pharma L.P.
One Stamford Forum
201 Tresser Boulevard
Stamford, CT 06901

Invoice Number: **3631232**
Invoice Date: **7/14/2023**
Client Number: **395187**
Matter Number: **395187.60005**

RE: Insurance Adversary Proceeding
Client File No.: 20210003077

INVOICE SUMMARY

Fees.....	\$	43,259.50
Less 15% Fee Discount.....	\$	(6,488.93)
Total Current Fees.....	\$	36,770.57
Total Current Expenses and Other Charges		\$ 54.11
Total Due This Invoice:		\$ <u>36,824.68</u>

Please Remit to:

Mail To:
Reed Smith LLP
Lockbox 10096
PO BOX 70280
Philadelphia, PA 19176-0280

Wire Instructions:
BNY Mellon Bank N.A.
Philadelphia, PA
ABA Number: [REDACTED]
Swift Code: [REDACTED]
Account [REDACTED]
(Please Reference Invoice Number)



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Invoice Number: **3631232**
Invoice Date: **7/14/2023**
Client Number: **395187**
Matter Number: **395187.60005**

Client File No.: 20210003077

DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2023

Date	Timekeeper	Description	Hours	Rate	Amount
06/01/23	L.A. Szymanski	Participate in weekly call w/ [REDACTED] re: [REDACTED] (.9).	0.90	905.00	814.50
06/01/23	A. Kramer	Conference call with committee counsel, [REDACTED] [REDACTED]	0.80	1,390.00	1,112.00
06/01/23	K. McCloskey	Continue identification of [REDACTED]	1.90	385.00	731.50
06/01/23	P.E. Breene	Various e-mails with client; Committees re [REDACTED] [REDACTED]	0.50	1,390.00	695.00
06/01/23	P.E. Breene	Call with RS Team and committees re [REDACTED] [REDACTED]	0.80	1,390.00	1,112.00
06/01/23	A. Crawford	Email internally regarding [REDACTED]	0.20	785.00	157.00
06/01/23	L.A. Szymanski	Review email from Willkie re: [REDACTED] & communications w/ RS team re: same	0.20	905.00	181.00
06/02/23	K. McCloskey	Begin research questions related to [REDACTED] [REDACTED],	0.70	385.00	269.50



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Date	Timekeeper	Description	Hours	Rate	Amount
06/02/23	P.E. Breene	Revise [REDACTED] [REDACTED].	0.30	1,390.00	417.00
06/02/23	A. Kramer	Review [REDACTED] [REDACTED]	0.80	1,390.00	1,112.00
06/05/23	K. McCloskey	Initial draft of [REDACTED] [REDACTED]	0.30	385.00	115.50
06/05/23	L.A. Szymanski	Email communications w/ RS Team, Committees & client re: [REDACTED] [REDACTED]	0.40	905.00	362.00
06/05/23	P.E. Breene	Call with Christina, R. Hoff and RS [REDACTED] team.	0.90	1,390.00	1,251.00
06/05/23	L.A. Szymanski	Participate in weekly standing call w/ client, A. Kramer, P. Breene & London team.	0.50	905.00	452.50
06/05/23	K. McCloskey	Assess [REDACTED] [REDACTED]	1.60	385.00	616.00
06/05/23	A. Kramer	Communications with client, DPW, committees and RS Team re [REDACTED] [REDACTED]	0.80	1,390.00	1,112.00
06/05/23	P.E. Breene	Revise [REDACTED] [REDACTED].	0.30	1,390.00	417.00
06/06/23	L.A. Szymanski	Communications w/ P. Breene re: [REDACTED] [REDACTED]	0.10	905.00	90.50
06/06/23	K. McCloskey	Continue identification of [REDACTED] [REDACTED]	0.50	385.00	192.50



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Date	Timekeeper	Description	Hours	Rate	Amount
06/06/23	K. McCloskey	Revision to [REDACTED] [REDACTED]	0.30	385.00	115.50
06/06/23	A. Crawford	Call regarding [REDACTED] [REDACTED]	0.80	785.00	628.00
06/07/23	L.A. Szymanski	Participate in weekly conference call w/ Committees as it relates to [REDACTED]	0.10	905.00	90.50
06/07/23	P.E. Breene	Call with Kramer and Committees re [REDACTED] [REDACTED]	0.60	1,390.00	834.00
06/07/23	P.E. Breene	Review [REDACTED] [REDACTED]	1.00	1,390.00	1,390.00
06/08/23	P.E. Breene	Review [REDACTED] [REDACTED]	0.80	1,390.00	1,112.00
06/12/23	A. Crawford	Correspond with opposing counsel regarding [REDACTED] [REDACTED]	0.50	785.00	392.50
06/12/23	K. McCloskey	Review communications related to [REDACTED] [REDACTED] and update team re [REDACTED]	0.20	385.00	77.00
06/12/23	K. McCloskey	Searches [REDACTED] [REDACTED] to identify [REDACTED] [REDACTED]	2.10	385.00	808.50
06/12/23	L.A. Szymanski	Attention to [REDACTED] [REDACTED] and communications w/ [REDACTED]	0.10	905.00	90.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		K. McCloskey re: same			
06/13/23	K. McCloskey	Complete searches for [REDACTED] [REDACTED] (1.4), organize relevant document (.5), and report to Ms. Szymanski on findings and potential followup questions (.3)	2.20	385.00	847.00
06/13/23	K. McCloskey	Prepare [REDACTED] [REDACTED]	0.30	385.00	115.50
06/13/23	K. McCloskey	Review [REDACTED] [REDACTED] per request of Ms. Szymanski	0.40	385.00	154.00
06/13/23	A. Kramer	Communications with Marsh and Szymanski re [REDACTED] [REDACTED]	0.60	1,390.00	834.00
06/14/23	A. Kramer	Communications with RS Team and C. Ricarte re [REDACTED] [REDACTED]	0.70	1,390.00	973.00
06/14/23	L.A. Szymanski	Communications w/ P. Breene & Committees re: communications w/ [REDACTED] [REDACTED]	0.10	905.00	90.50
06/14/23	A. Crawford	Correspond with Kroll regarding [REDACTED].	0.20	785.00	157.00
06/14/23	P.E. Breene	E-mails re [REDACTED] [REDACTED]	0.30	1,390.00	417.00
06/14/23	L.A. Szymanski	Attention to [REDACTED] [REDACTED] and communications w/ A. Crawford re: same for purposes of [REDACTED] [REDACTED]	0.30	905.00	271.50



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Date	Timekeeper	Description	Hours	Rate	Amount
06/15/23	L.A. Szymanski	Participate in weekly conference call w/ Committees & A. Kramer as it relates to [REDACTED]	0.10	905.00	90.50
06/15/23	A. Kramer	email exchange with DPW re [REDACTED]	0.20	1,390.00	278.00
06/15/23	L.A. Szymanski	Review [REDACTED]	0.20	905.00	181.00
06/15/23	A. Kramer	conference call with Committees and RS team re [REDACTED]	0.20	1,390.00	278.00
06/15/23	A. Kramer	Review/respond to [REDACTED]	0.20	1,390.00	278.00
06/15/23	A. Crawford	Research [REDACTED]	0.90	785.00	706.50
06/16/23	A. Kramer	Conference call re [REDACTED]	0.10	1,390.00	139.00
06/16/23	K. McCloskey	Review [REDACTED] for Ms. Szymanski	0.70	385.00	269.50
06/16/23	L.A. Szymanski	Communications w/ RS team re: [REDACTED]	0.10	905.00	90.50
06/17/23	A. Crawford	Draft [REDACTED]	2.50	785.00	1,962.50
06/19/23	L.A. Szymanski	Discussion on weekly client	0.10	905.00	90.50



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Date	Timekeeper	Description	Hours	Rate	Amount
		call re: [REDACTED]			
06/19/23	L.A. Szymanski	Email communications w/ RS team re: [REDACTED]	0.30	905.00	271.50
06/19/23	A. Crawford	Draft [REDACTED]	3.40	785.00	2,669.00
06/20/23	L.A. Szymanski	Communications w/ DPW team re: [REDACTED]	0.40	905.00	362.00
06/20/23	L.A. Szymanski	Revise [REDACTED]	0.50	905.00	452.50
06/21/23	L.A. Szymanski	Communications w/ RS team, client & Committees re: [REDACTED]	0.60	905.00	543.00
06/21/23	A. Kramer	email exchanges with [REDACTED], Breene and Szymanski re [REDACTED] (.30); telephone conversations with Breene re same (.20)	0.50	1,390.00	695.00
06/22/23	L.A. Szymanski	Communications w/ Committees re: [REDACTED]	0.20	905.00	181.00
06/22/23	L.A. Szymanski	Communications w/ C. Ricarte, A. Kramer, P. Breene & K. McCloskey re: [REDACTED]	0.50	905.00	452.50



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Date	Timekeeper	Description	Hours	Rate	Amount
06/22/23	A. Kramer	[REDACTED] Conference call with Committees re [REDACTED] [REDACTED]	0.10	1,390.00	139.00
06/22/23	A. Kramer	email exchanges with RS Team re [REDACTED] [REDACTED]	0.80	1,390.00	1,112.00
06/22/23	A. Kramer	Revise [REDACTED] re [REDACTED]	0.20	1,390.00	278.00
06/22/23	A. Kramer	Communications with client re [REDACTED]	0.30	1,390.00	417.00
06/26/23	A. Kramer	Weekly Zoom with Ricarte, Hoff and Szymanski re [REDACTED] [REDACTED]	0.30	1,390.00	417.00
06/26/23	L.A. Szymanski	Participate in weekly conference call w/ client, R. Hoff & RS team	0.30	905.00	271.50
06/26/23	A. Kramer	Email exchanges with Breene and Szymanski re [REDACTED]	0.20	1,390.00	278.00
06/26/23	L.A. Szymanski	Communications w/ A. Kramer, P. Breene & AHC re: [REDACTED] [REDACTED]	0.30	905.00	271.50
06/27/23	A. Kramer	email exchanges with Aleali and Ricarte re [REDACTED] [REDACTED] [REDACTED]	0.40	1,390.00	556.00
06/27/23	A. Kramer	Review/revise draft letter to J. Lane re [REDACTED]	0.30	1,390.00	417.00
06/27/23	L.A. Szymanski	Communications w/ A. Kramer, P. Breene, Committees & Insurer counsel re: [REDACTED] [REDACTED]	0.30	905.00	271.50
06/27/23	L.A. Szymanski	Attention to [REDACTED]	0.40	905.00	362.00



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Date	Timekeeper	Description	Hours	Rate	Amount
		██████████ and communications w/ RS team & DPW re: same			
06/28/23	A. Kramer	Conference call with Gilbert re ██████████	0.20	1,390.00	278.00
06/28/23	A. Kramer	Communications with Ricarte, committees and RS team re ██████████	1.80	1,390.00	2,502.00
06/28/23	L.A. Szymanski	Communications w/ Court and all parties re: ██████████	0.30	905.00	271.50
06/28/23	L.A. Szymanski	Communications w/ A. Kramer & K. McCloskey re: ██████████	0.40	905.00	362.00
06/28/23	L.A. Szymanski	Communications w/ K. McCloskey & A. Crawford re: ██████████	0.20	905.00	181.00
06/28/23	L.A. Szymanski	Communications w/ DPW re: ██████████	0.50	905.00	452.50
06/28/23	L.A. Szymanski	Attention to ██████████ ██████████	1.20	905.00	1,086.00
06/28/23	K. McCloskey	Draft ██████████ (.4), Revisions/communications with team re same (.3), finalize and file same (.3)	1.00	385.00	385.00
06/28/23	K. McCloskey	Review ██████████ (.2) Final revisions to ██████████ ██████████ (.4) and file same (.3)	0.80	385.00	308.00



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Date	Timekeeper	Description	Hours	Rate	Amount
06/28/23	A. Crawford	Revise [REDACTED]	0.60	785.00	471.00
06/28/23	K. McCloskey	Review issues related to [REDACTED] and report to Ms. Szymanski	0.60	385.00	231.00
06/29/23	L.A. Szymanski	Participate in weekly call w/ Committees	0.40	905.00	362.00
06/29/23	L.A. Szymanski	Communications w/ G. DiSpirito (Wilkie) re: [REDACTED]	0.20	905.00	181.00
06/29/23	L.A. Szymanski	Communications w/ RS team, Skadden, client & R. Hoff re: [REDACTED]	0.20	905.00	181.00
06/29/23	K. McCloskey	Respond to questions from Ms. Szymanski regarding [REDACTED]	0.30	385.00	115.50
06/29/23	L.A. Szymanski	Communications w/ K. McCloskey re: [REDACTED]	0.20	905.00	181.00
06/29/23	L.A. Szymanski	Participate in call [REDACTED]	0.10	905.00	90.50
06/29/23	K. McCloskey	Respond to questions raised by Ms Szymanski in prep [REDACTED]	0.20	385.00	77.00
06/29/23	K. McCloskey	Respond to followup questions from Ms. Szymanski related to [REDACTED]	0.40	385.00	154.00
Totals			49.30		43,259.50



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SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	9.50 hrs @ \$	1,390.00 / hr	13,205.00
Paul E. Breene	5.50 hrs @ \$	1,390.00 / hr	7,645.00
Lisa A. Szymanski	10.70 hrs @ \$	905.00 / hr	9,683.50
Anthony Crawford	9.10 hrs @ \$	785.00 / hr	7,143.50
Kyle McCloskey	14.50 hrs @ \$	385.00 / hr	5,582.50
Total Professional Services			43,259.50

DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
	Duplicating/Printing/Scanning	2.00 @ 0.10 0.20
05/04/2023	JOHN BERRINGER - Uber - VENDOR: John Berringer, May 04, 2023, Uber	53.91
Total Expenses and Other Charges		54.11

INVOICE SUMMARY

Fees	\$ 43,259.50
Less 15% Fee Discount	\$ (6,488.93)
Total Fees	\$ 36,770.57
Total Expenses and Other Charges	\$ 54.11
TOTAL CURRENT INVOICE DUE	\$ 36,824.68
Total Amount Due	\$ 36,824.68